

Work Order ID 70006



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Wednesday, May 25, 2011 12:01:15 PM

Item ID: D350-689-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/05/25 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9498	A								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-689-043 CHG002								
110		0.00							
	Large Fab								
Large Fab	Memo	0.00							
Large Fab	Assemble as per IIN 350-689								
120		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

N/A

EL 11-6-13 (X1)
E.S. 11/06/14 (1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Powdercoat Powder Coating	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
<div style="display: flex; justify-content: space-between;"> <div> <p><i>M 115128</i></p> <p><i>11-30</i></p> <p><i>320</i></p> <p><i>12-00</i></p> </div> <div> <p>Memo</p> <p>START TIME: _____</p> <p>OVEN TEMPERATURE: _____</p> <p>FINISH TIME: _____</p> </div> <div> <p>0.00</p> <p><i>0.1</i></p> </div> </div>									
140 QC Quality Control	QC3- Inspect Part Finish	0.00							
<div style="display: flex; justify-content: space-between;"> <div></div> <div> <p>Memo</p> </div> <div> <p>0.00</p> </div> </div>									
150 Large Fab Large Fab	Large Fab	0.00							
<div style="display: flex; justify-content: space-between;"> <div></div> <div> <p>Memo</p> <p>Assemble as per IIN 350-689</p> </div> <div> <p>0.00</p> </div> </div>									

120 m-11/06/14

1 0 11/06/14

357/06/14 (1)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Item ID: D350-689-043

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Start Date: 5/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/10/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: *P1P1D* 0.00

Packaging

Memo

0.00

Packaging

180

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

*11/6/14**MF*
11-06-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Work Order ID: 70006

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly











Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-24 new issue DD verified by:ECI PP Rev:B as per
DSI 9498 DD 10.02.12 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3017-041 		Manufactured	No			110	Each	0.0000	1	1			
Back Frame Assembly				70455								EL 11-6-13	
D3023-1 		Manufactured	No			110	Each	0.0000	1	1			
Back Panel				70017								EL 11-6-13	
MS20600-AD4W2 		Purchased	No			110	Each	300.0000	40	40			
Rivet												EL 11/06/14	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST321		300							
				116391		5							
				116471		4							
				116805		35							
				117317		56							
				117601		150							
				117739		50							
AN3-12A 		Purchased	No			150	Each	101.0000	3	3			
Bolt												EL 11/06/14	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		101							
				114536		1							
				116786		100							
D3016-041 		Manufactured	No			150	Each	0.0000	1	1			
Seat Frame Assembly				70014								EL 11-6-13	

M117885 (24X)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70006

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

D3021-041 Manufactured No

150 Each

3.0000

1

1



Tube Assembly



EL 11-6-13

70453

Location

Loc Qty

Loc Code

GA

3

68731

3

D3022-1 Manufactured No

150 Each

0.0000

1

1



Seat Pan



EL 11-6-13

70020

D3024-1 Manufactured No

150 Each

3.0000

3

3



Spacer



EL 11/06/14

Location

Loc Qty

Loc Code

ST030

3

68734

3

D3031-1 Manufactured No

150 Each

3.0000

2

2



Loop



EL 11/06/14

Location

Loc Qty

Loc Code

ST034

3

68621

3

D3808-041 Manufactured No

150 Each

1.0000

2

2



Seat Rail Assembly



EL 11/06/14

Location

Loc Qty

Loc Code

ST262

1

44695

1

B 70009 (3x)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70006

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

D3809-1
Sliding Block

Manufactured No

150 Each

4.0000

4

4

Location

Loc Qty

Loc Code

ST084

4

44696

4

MS20600-AD4W3

Purchased

No

150 Each

1,353.000

6

6

Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1028

111636

328

117505

500

117601

200

WA018

325

107939

325

MS21042L3

Purchased

No

150 Each

2,172.000

17

17

Nut

Location

Loc Qty

Loc Code

ST300

2172

116391

11

116540

195

116549

766

117441

800

117601

400

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70006

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

150

Each

4,682.000

6

6



Nut

Location

Loc Qty

Loc Code

ST300

4682

116823

882

117441

3000

117601

800



EP 5/11/06/14

MS24693-S272

Purchased

No

150

Each

83.0000

4

4



Screw

Location

Loc Qty

Loc Code

ST288

83

116391

11

116737

22

117677

50



EP 5/11/06/14

M117977 (X)

MS24694-S148

Purchased

No

150

Each

38.0000

4

4



Screw

Location

Loc Qty

Loc Code

ST289A

38

108960

38



EP 5/11/06/14

MS24694-S3

Purchased

No

150

Each

27.0000

8

8



Screw

Location

Loc Qty

Loc Code

ST289

27

108936

15

112794

12



EP 5/11/06/14

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70006

Parent Item: D350-689-043

Parent Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-17 Purchased No
Screw

150 Each 130.0000 4 4

Location	Loc Qty	Loc Code
ST292	130	
11540	30	
117591	100	

MS27039-1-19 Purchased No
Screw

150 Each 78.0000 6 6

Location	Loc Qty	Loc Code
ST292	78	
112794	78	

MS27039-4-21 Purchased No
Screw

150 Each 22.0000 6 6

Location	Loc Qty	Loc Code
ST293	22	
114055	1	
116845	11	
117771	10	

NAS1149D0332J Purchased No
Washer

150 Each 2,599.000 17 17

Location	Loc Qty	Loc Code
ST297	2000	
117087	2000	
ST298	599	
117291	599	

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 70006



Parent Item: D350-689-043



Parent Item Name: Dual High Back Seat Assembly

Start Date: 5/25/2011

Required Date: 6/10/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0432J

Purchased

No

150

Each

224.0000

6



WASHER



Handwritten signature and date: 5/11/06/14

Location

Loc Qty

Loc Code

ST298

224

114718

30

116583

194

6

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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